

Community Living Arrangement Inspection Report Summary

Norton Trail

21 Norton Trail Plainville, CT 06062

R-612

Key Human Services, Inc.

Inspection Date: Tuesday, September 16, 2008

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b2 Communicable disease control training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability

17a-227-17 Habilitative Services

- 17h The OPS shall be reviewed at least minimally quarterly